

OSA-0386-65  
#1446

REPLY TO:  
Auditor General Representative (APL)  
P. O. Box 8155  
S. W. Station  
Washington, D. C.

25 January 1965

SUBJECT: Advisory Report of Final Audit  
Westinghouse Electric Corporation  
Aerospace Division  
Baltimore, Maryland  
Prime Contract No. AF33(657)-7351

TO : Contracting Officer

1. This is the final audit report under CPFF contract No. AF33(657)-7351 dated 9 April 1962. It provided for a study and preliminary design work. Work started 26 February 1962 and was completed 1 June 1962.

2. The results of audit follow:

Costs claimed P. V. Nos. 1-10	\$135,957	
Costs to be claimed final P. V. No. 11	<u>1,911</u>	\$137,868
Fixed fee claimed P. V. Nos. 1-10	9,517	
Fixed fee to be claimed final P. V. No. 11	<u>1,859</u>	<u>11,376</u>
Total amount approved by Auditor		<u>\$149,244</u>

3. Allowable costs were determined based on ASPR, Section XV, Part 2 and other terms of the contract. *678 OK*

4. There are no unclaimed wages, unclaimed deposits, un-presented checks or known potential credits or refunds. *\$ 149,922*

5. There are no known General Accounting Office notices of exception. None are anticipated. *10/25/66*

6. The contractor advised that all accountable materials under the contract have been disposed of. There are no residual materials.

7. The above comments and approval are subject to Westinghouse's payment of Itek Corporation's final invoice No. 3 dated 21 October 1964 of \$3,554.55 under Westinghouse Subcontract No. 86 HE 36-21533.

  
Auditor General Representative (APL)

25X1